PURCHASE  ORDER: \$2547549  This Number Must Appear On All Invoices Prackages and Bills of Lading. (2) copies of your packing slip must accompany etem Identification Number(s) must be shown on Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments	S RUDZISKSK S RUDZISKSK S 12 C C C C C C C C C C C C C C C C C C	OW BASE UNIT PRIS	d 03/26/07 ncon Pg	7 Entered 0 7 1-of 12	3/ <u>2</u> 6/07	15:47:11 Exhib	it 3k	0 42E
SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI 48601  DELPHI DELPHI DELPHI OODOO	binding until accepted. Acceptance should be executed on actnowledgment copy which should be ALTER.  ALTER, and select and only one one of the condition of the complete and final the terms and conditions on the face and reverse side hereof, contain the complete and final he greatened in any way of said terms and conditions he dayer unters made in whiling and signed by Buyer's authorized representative.  Contract Number is Shown Hereon, additional Terms and Conditions	SHIP PING POINT SEE BEL SEE BEL SHIP VIA SHIP VIA SHIP VIA SHIP VIA SEE BEL SEE BEL SHIP VIA SEE BEL SEE BEL SEE BEL SEE BEQUINED TAX CODE! %	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) REFERENCE S2B00034	SR. DESIGN III - 332 HOURS - REVISE DESIGN FOR ALL CMS PANELS TO INCLUDE SINGLE AXIS SERVO AND DESIGN CONTROLS FOR SPRING & BUMPER REF. HES#618-638-709-738 WHO ORDERED: T. BENNETT/7-4708	AUTOCAD - 3 WHO ORDERED	MUST BE SENT TO: TIM BENNE INAW TO INSURE JRE TO DO SO MAY RESULT OF INVOICES. PURCHASE OPROPRIATE ITEM IDENTIFICAT APPEAR ON ALL INVOICES. (I	SA CL	LEWIS ORIGINAL CONTINUE
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10ELF 390C 38GI 486G	TO: ANCO 5117 FL IN 4850	NET TERMS  NET TERMS  TIEM QUA  SEQUENCE ORI		00001 12	00002		3.300.00	A000897

B Z Services 225 E. Morley Drive Saginaw, MI 48601 USA

Engineering/Fresting: 7418-25 Filed 03/26/07 Entered 03/26/07 15:47:11

R. Services Ancon Pg 2 of 12

Invoice Date: Apr 4, 2004

Page:

Voice (989)753-9015

7(989)753-7703

Sold To Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-BENNETT 3900 HOLLAND AVENUE SAGINAW, MI 48601

Custo	mer ID	C	ustomer PO		+5.1	Payment Term	s
· ·	lphi	52547549				Net 30 Days	<b>5</b>
Quantity		Description		Unit P	rice	Extension	Job ID

Quantity	Description	Unit Price	Extension	Job ID
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	SR. DESIGN III			
925.00	PR376550 002	1.00	925.00	9010061800
	AUTOCAD			
	REVISE DESIGN FOR ALL CMS PANELS TO			
	INCLUDE SINGLE AXIS SERVO AND DESIGN			
	CONTROLS FOR SPRING & BUMPER REF. HES			
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Check/Credit Memo No:		Tota	l Invoice	Amount	7,955.00
Remit Payment to:	Authorized By:				
H. E. SERVICES					
c/o COMERICA	Date:				
DEPARTMENT #274201					
P.O. BOX 67000					
DETROIT, MI 48267-2742					

05-44481-rdd Doc 7418-25 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 3k Ancon Pg 3 of 12

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DELPHI SA 3900 HOLL SAGINAW M 48601	DELPHI SAGINAW STEERING S 3900 HOLLAND RD. SAGINAW MI 48601	YSTEM SHIP TO: (3SI) SERVICE URDERS 3900 HOLLAND RD SAGINAW MI US  (2) copies of your left out	Appear On All Invoices Grack sof Lading.  Appear of Invoices Grack packing slip must accompany in Number (s) must be show on
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FLINT MI 48507		ALTER	
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		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	03/2 con
		REFERENCE S2B00034	6/07 Pg
12616	PR376550 001	SR. DESIGN III - 332 HOURS - REVISE DESIGN FOR ALL CMS PANELS TO INCLUDE SINGLE AXIS SERVO AND DESIGN CONTROLS FOR SPRING & BUMPER REF. HES#618-638-709-738 WHO ORDERED: T. BENNETT/7-4708	CEntered 0 Fof 12
00002 1660	PR376550 002	03/31/04 G 0.00% AUTOCAD - 332 HOURS WHO ORDERED: T. BENNETT/7-4708	3 <b>/2</b> 6/07 1
		ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION **RIGHT TO AUDIT** BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL-	15:47:11 Exhibit 3k
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Saginaw, MI 48601

USA Voice:

(989)753-9015

Fax:

Sold To:

(989)753-7703

(3SI) SERVICE ORDERS

3900 HOLLAND AVENUE

Delphi Saginaw Steering Systems

Ship to:

Ancon Pg 5 of 12

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS - BENNETT 3900 HOLLAND AVENUE

Invoice Number:

Invoice Date:

Apr 4, 2004

Page:

SAGINAW, MI

SAGINAW, MI 48601

Payment Terms Customer PO Customer ID Net 30 Days S2S47549 Delphi

Quantity	Description	Unit I		Extension	Job ID
	PR376550 001		1.00	2,850.0	09010063800,La
the state of the s	SR. DESIGN III				
	PR376550 002		1.00	375.0	09010063800,La
	AUTOCAD				
	REVISE DESIGN FOR ALL CMS PANELS TO				
	INCLUDE SINGLE AXIS SERVO AND DESIGN				
	CONTROLS FOR SPRING & BUMPER REF HES				
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Check/Credit Memo No:

Total Invoice Amount

3,225.00

Remit Payment to:	
H. E. SERVICES	
c/o COMERICA	
DEPARTMENT #2	74201
P.O. BOX 67000	
DETROIT, MI 482	67-2742

Authorized By:				<u> </u>	·
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DELPHI SAGINAM STEERING SYSTEM   Suppose 10 (351) SERVICE ORDERS 3900 HOLLAND RD   SAGINAM MI	PURCHASE  ORDER: \$22847549  There Must Appear On All Invoices, Eack is and Bills of Lading. The of your packing slip must accompany is an of your packing slip must accompany intification Number(s) must be shown-bundlification Number(s) must be shown-bundlification of Express Shipmered	1ZQ	BASE UNIT PRICE	03/26/07 on Pg	SEntered 03 7 of 12		5:47:11 Exhib	PAGE 9
ELPHI SAGINAW STEERING 900 HOLLAND RD. AGINAW MI 8601	SHIP TO: (3SI) SERVICE ORDERS 3900 HOLLAND RD SAGINAW MI 48601  DELPHI DELPHI SE INVOICE AVOICE TO: INSTRUCTIONS 00	This order is not binding until accepted. Acceptance, should be executed on acknowledgment copy which should be kneed to Buyer. To the reverse side hereof see the terms and conditions to which Soller agreeds by acceptance of this order. Including the terms and conditions to which Soller agreeds by acceptance of this order. Including the terms and conditions an the face and revers alled hereof, consists the complete and finel this order. Soller and so other agreement hereoff any of said terms and conditions if the Government Contract Number is Shown Hereon, additional Terms and Conditions tached Hereto Apply.    F.O.B. DESTINATION UNLESS OTHERWISE INDICATED CLITTINATION UNLESS OTHERWISE INDICATED	DESCRIPTION NUMBER DATE REQUIRED TAX CODE! %	LAR (UNITED STATES) E S2B00034	03/31/04 G 0. - 332 HOURS - REVISE DESIGN FOR ALL NCLUDE SINGLE AXIS SERVO AND DESIGN RING & BUMPER REF. HES#618-638-709-7 BENNETT/7-4708	332 HOURS (ED: T. BENNETT/7-4708	CES MUST BE SENT TO: TIM BENNETT/7 SAGINAW TO INSURE FAILURE TO DO SO MAY RESULT YMENT OF INVOICES. PURCHASE ORDER ID APPROPRIATE ITEM IDENTIFICATION IUST APPEAR ON ALL INVOICES. (IN)	THIS PURCHASE ORDER THE SELLER OF VICES GRANTS BUYER THE RIGHT TO AUD AGREES THAT ALL RECORDS SUPPORTING NG THOSE OF SUBSIDIARIES AND AFFILMANANA
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225 E. Morley Drive Saginaw, MI 48601

Engineging Testing 7418-25 Filed 03/26/07 Entered 03/26/07 15:47:11

HE Services Ancon Pg 8 of 12

Invoice Date: Apr 4, 2004

Page:

USA

(989)753-9015

Voice: Fax:

(989)753-7703

Sold To:
Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

Ship to: Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-BENNETT 3900 HOLLAND AVENUE SAGINAW, MI 48601

Customer ID	Customer PO	•	*	Payment	Terms	·
Delphi	S2S47549			Net 30	Days	
Quantity	Description	Unit P	rice	Extension		Job ID
1,900.00PR376550 001			1.00	1,90	0.00901	7090000
SR. DESIGN III						
250.00 PR376550 002			1.00	25	0.00901	7090000
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INCLUDE SINGLE	AXIS SERVO AND DESIGN					
CONTROLS FOR SP	RING & BUMPER REF HES					
#618-638-709-73						

Check/Credit Memo No: Total Invoice Amo	unt	2,150.00
Check/Credit Iviento Ivo.		
Remit Payment to:  Authorized By:  B. SERVICES		
c/o COMERICA DEPARTMENT #274201 Date:		
P.O. BOX 67000 DETPOIT ML 48267-2742		

PURCHASE PAGE  ORDER: \$2547549  This Number Must Appear on All invoices, Packing Stips, Philosopical of Lading, Item Identification Numberial must be shown on Packing Stips, Philosopical Authorises of Your Packing Stips, Philosopical Control of Lading, Item Identification Numberial must be shown on Packing Stips, Item Identification Numberial must be shown on Packing Stips, Item Identification Numberial must be shown on Packing Stips, Item Identification Numberial must be shown on Packing Stips, Item Identification Numberial must be shown on Packing Stips, Item Identification Numberial Numberia	PAGE
DELPHI SAGINAW STEERING SYSTEM   SHP TO: 3390 HOLLAND RD	4000897 R JACQUELINE LEWIS CONTINUE

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Engineering/Testing
Oct 7418-25 Filed 03/26/07 Entered 03/26/07 15:47:11
H E Services Ancon Pg 11 of 12

225 E. Morley Drive

Exhibit 3k Invoice Number:

199

199

Invoice Date: Apr 14, 2004

Page:

USA
Voice:

(989) 753-9015

Saginaw, MI 48601

Fax:

(989) 753 - 7703

Sold To:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS 3900 HOLLAND AVENUE SAGINAW, MI 48601

US

Ship to:

Delphi Saginaw Steering Systems (3SI) SERVICE ORDERS-BENNETT

3900 HOLLAND AVENUE SAGINAW, MI 48601

US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47549	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID					
836.00	PR376550 001	1.00	836.00	9017380000					
	SR DESIGN III								
110.00	PR376550 002	1.00	110.00	9017380000					
	AUTOCAD								
	REVISE DESIGN FOR ALL CMS PANELS TO								
	INCLUDE SINGLE AXIS SERVO AND DESIGN								
	CONTROLS FOR SPRING & BUMPER REF HES								
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Check/Credit Memo No:

Total Invoice Amount

946.00

Remit Payment to: H. E. SERVICES c/o COMERICA DEPARTMENT #274201 P.O. BOX 67000 DETROIT, MI 48267-2742

Authorized By:				
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